

# State of Arizona



## Campaign Finance Report

**MCI FUND FOR FAIR COMPETITION**  
**Committee #: 199802221**

**Treasurer: MATTHEWS, JULIE**  
**707 17th St, Ste 3600, Denver, CO 80202**  
**Phone: (303) 390-6315**  
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### 2000 Post-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: October 4, 2000  
Reporting Period: August 24, 2000-October 2, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$787.74
Total Cash Receipts this Reporting Period:	\$754.00
Total Cash Disbursements this Reporting Period:	(\$20.00)
Cash Balance at End of Reporting Period:	\$1,561.74

Report ID: 35379

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$754.00	\$0.00	\$754.00	\$6,962.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$25.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$754.00	\$0.00	\$754.00	\$6,987.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$20.00)	\$0.00	(\$20.00)	\$6,095.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$20.00)	\$0.00	(\$20.00)	\$6,095.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$20.00)			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ASHLEY, JAMES	08/26/2000	\$10.00	\$170.00
<b>Address:</b>	5622 MT. HAMLITON COURT, LIVERMORE, CA 94550		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	8/26/00			
<b>Name:</b>	ARMSTRONG, DONNA	10/02/2000	\$44.00	\$231.00
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTWK SRVCS IN			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	BERG, GLENN	10/02/2000	\$80.00	\$710.00
<b>Address:</b>	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	DIXON, THOMAS	10/02/2000	\$200.00	\$2,400.00
<b>Address:</b>	7872 S Upham Ct, Littleton, CO 80128		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	LEVIS, WILLIAM	10/02/2000	\$60.00	\$470.00
<b>Address:</b>	10956 E Crestline Pl, Englewood, CO 80111		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	LEWIS, JAMES	10/02/2000	\$120.00	\$1,130.00
<b>Address:</b>	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	MALONE, VICKI	10/02/2000	\$40.00	\$200.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	MAYFIELD, HARRISON	10/02/2000	\$40.00	\$200.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTWK SRVCS IN			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	MULLER, DAVID	10/02/2000	\$40.00	\$200.00
<b>Address:</b>	2741 Camino Casa Buena, Pleasanton, CA 94566		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			
<b>Name:</b>	SCIACCA, ANTHONY	10/02/2000	\$40.00	\$200.00
<b>Address:</b>	13565 W Blanchard Rd, Gurnee, IL 60031		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	8/26, 9/9, 9/23, 10/1/00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	SWEENEY, CHARLES	10/02/2000	\$40.00	\$200.00
Address:	970 Marion St, Denver, CO 80218		Cash	
Occupation:	MCI WORLDCOM			
Memo:	8/26, 9/9, 9/23, 10/1/00			
Name:	WILLIAMSON, LYLE	10/02/2000	\$40.00	\$200.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Memo:	8/26, 9/9, 9/23, 10/1/00			
Total of Individual Contributions			\$754.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$754.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA SECRETARY OF STATE	08/28/2000	<b>\$(30.00)</b>	\$1,280.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refunded from overpayment			
<b>Name:</b>	US BANK	09/20/2000	\$10.00	\$159.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
Total of Operating Expenses			\$10.00	
Total of Refunds, Rebates, and Credits Received			(\$30.00)	
Net Total of Operating Expenses			(\$20.00)	

